



Rush Work Order ID 63243


Tuesday, October 26, 2010 10:16:38 AM


Page 1


Item ID:	D3200-3	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Door Wedge					
Start Date:	10/26/2010	Start Qty:	30.00		Cust Item ID:	
Required Date:	10/29/2010	Req'd Qty:	30.00		Customer:	
Reference:						

Approvals:	Process Plan:	<i>RP</i>	Date:	<i>10-10-26</i>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3200	Rev A								

100		BAND SAW	0.00			30	0		
	Bandsaw	Memo	0.00	<i>B.A 10/11/01</i>					
	Jeaspa Bandsaw	Cut blank: 1.000 X 1.970"							

110		HAAS CNC VERTICAL MACHINING #1	0.00			30	0		
	HAAS 1	Memo	0.00	<i>B.A 10/11/01</i>					
	HAAS CNC vertical machine #1	1-Machine D3200-3 as per Folio FA337 and Dwg D3200-2-Deburr							

120		QC2- Inspect parts off machine FAI/FAIB	0.00			30	0		
	QC	Memo	0.00	<i>B.A 10/11/01</i>					
	Quality Control								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63243

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Item ID: D3200-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Wedge

Start Date: 10/26/2010 Start Qty: 30.00



Cust Item ID:

Required Date: 10/29/2010 Req'd Qty: 30.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

SA 10/11/10 1

30 *φ*

140

Identify as per dwg & Stock Location: 40

0.00



Packaging

Memo

0.00

Packaging

10/11/10 *φ* (300)

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

che 10/11/10 *φ*
mf
10-11-02

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Tuesday, October 26, 2010 10:16:45 AM

Page 1

Work Order ID: 63243



Parent Item: D3200-3



Parent Item Name: Door Wedge


Start Date: 10/26/2010

Required Date: 10/29/2010

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP Rev:A Removed from 9 Digit 06-01-25 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MUHMWB10 		Purchased	No			100	sf	186.1060	0.015	0.473684			

UHMW 1" Black

Location

Loc Qty

Loc Code

MAT

186.106

✓114624

8.8

115325

15.506

115955

161.8

0.4736 ^{sf}

A.A 10/11/01

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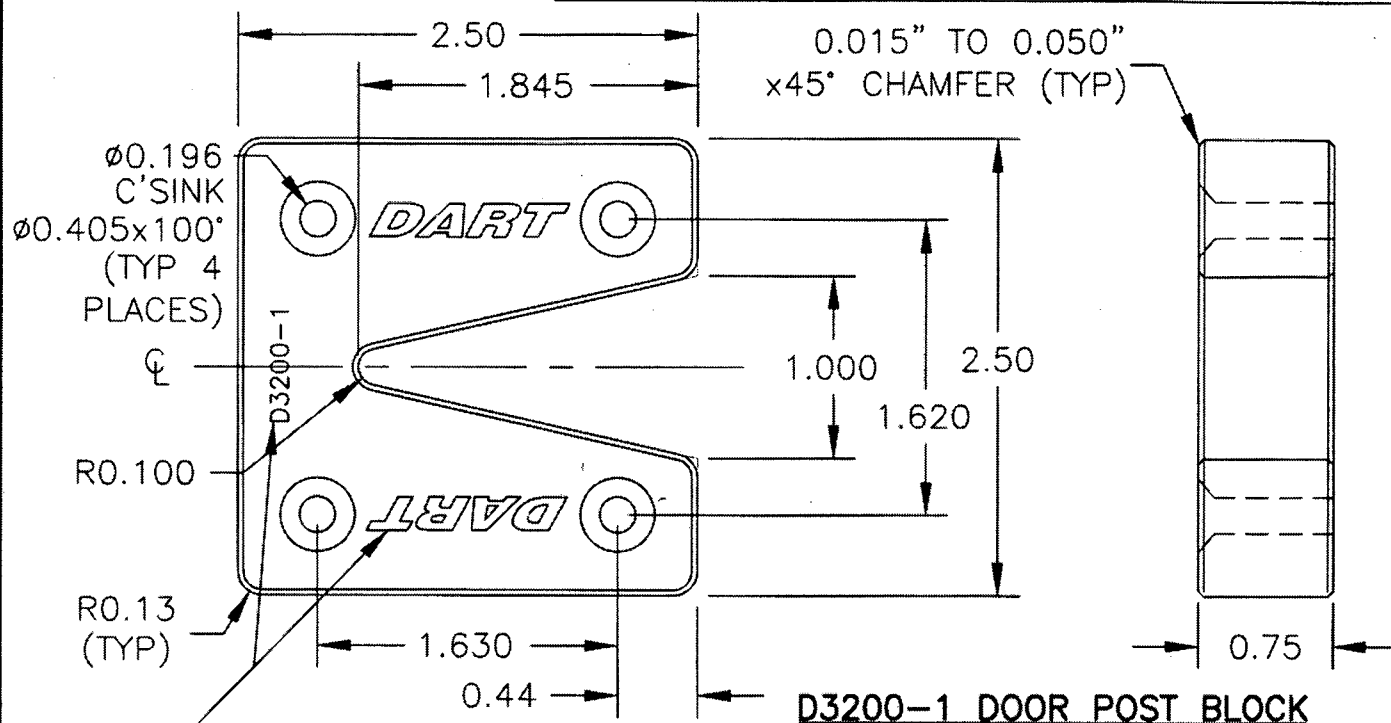
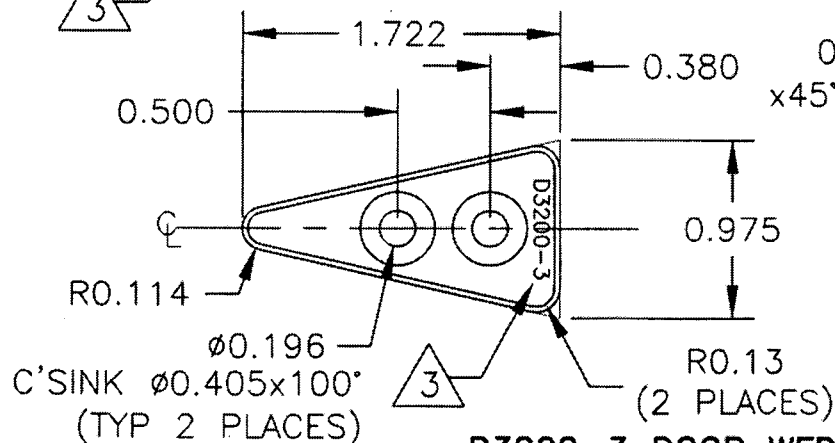
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DART

DESIGN	DW	DRAWN BY	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	JH	APPROVED	JH	DRAWING NO. D3200	REV. A SHEET 1 OF 1
DATE 03.08.06		TITLE DOOR WEDGE		SCALE 1:1	
A	03.08.06		NEW ISSUE		

**D3200-1 DOOR POST BLOCK****D3200-3 DOOR WEDGE****D3200-1/-3**

- 1) MATERIAL: UHMW BLACK PER SPEC CONTROL DRAWING D2689
- 2) PARTS ARE SYMMETRIC ABOUT CENTERLINE
- 3) ENGRAVE DART LOGO AND P/N IN AREAS SHOWN
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 43243
R10-10-20

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